



Employer Name: KenCrest Services
Employer Phone: 610-825-9360
Employer Address: 960A Harvest Drive
 Suite 100
 Blue Bell, PA 19422

Employee Name: Jodie Beth Barker
Employee #: 31592
Employee Address: 6501 Wayne Ave
 Apt 3W
 Philadelphia, PA 19119
Department: Ne Pre-K Program
Job Title: Teacher Pre-K Cert 2
Pay Group: KCS - Five Day

Pay Date: 12/8/2023
Pay Period: 11/13/2023 - 11/26/2023
Deposit Advice #: 700161498
Pay Frequency: Bi-Weekly
Pay Rate: 23.9925
Federal Filing Status: Single
Federal 2c/Extra Withholding: No/\$0.00
Local Exemptions: (Philadelphia)
State Filing Status: (PA)
State Exemptions: (PA)

	Current 11/13/2023 - 11/26/2023			YTD As of 11/26/2023	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	75.0000		\$1,799.40	1,889.0000	\$47,320.90
Salary Rate	60.0000	23.9925	\$1,439.52	1,641.5000	\$39,382.87
Holiday	15.0000	23.9925	\$359.88	97.5000	\$2,339.22
DTO Cash Out				14.0000	\$335.90
LTM				15.0000	\$359.88
Paid Break				67.5000	\$1,619.46
Sign On Bonus					\$2,000.00
DTO Planned				45.0000	\$1,079.64
DTO Unplanned				8.5000	\$203.93
Memo Information			\$463.03		\$9,449.69
ER Paid AD&D			\$0.08		\$1.84
ER Paid LifeIns			\$0.47		\$10.81
ER Paid LTD			\$2.48		\$57.04
ER Paid HDHP			\$410.00		\$8,830.00
ER Paid HSA (F)			\$50.00		\$550.00
Pre-Tax Deductions			\$8.49		\$915.27
Aetna Dent DMO			\$8.49		\$195.27
HDHP 2000					\$720.00
Taxes			\$403.25		\$10,439.68
Fed W/H			\$142.52		\$3,646.26
FICA EE			\$111.04		\$2,877.15
Fed MWT EE			\$25.97		\$672.88
PA W/H			\$54.98		\$1,424.65
PA UT EE			\$1.26		\$33.13
PhilCityW/H			\$67.48		\$1,785.61
	Routing #	Account #	Amount		Amount
Net Pay			\$1,387.66		\$35,965.95
Direct Deposit	031201360	XXXXXX6415	\$1,387.66		

Other Payroll Information	
Fiscal Employer HSA	\$50.00

Accruals & Balances	
DTO - Hours Balance:	22.50 Hours
LTM - Hours Balance:	28.13 Hours



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 Apt 3W
 Philadelphia, PA 19119
Department: Ne Pre-K Program
Job Title: Teacher Pre-K Cert 2
Pay Group: KCS - Five Day

Pay Date: 12/22/2023
Pay Period: 11/27/2023 - 12/10/2023
Deposit Advice #: 706849197
Pay Frequency: Bi-Weekly
Pay Rate: 23.9925
Federal Filing Status: Single
Federal 2c/Extra Withholding: No/\$0.00
Local Exemptions: (Philadelphia)
State Filing Status: (PA)
State Exemptions: (PA)

	Current 11/27/2023 - 12/10/2023			YTD As of 12/10/2023	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	75.0000		\$1,799.40	1,964.0000	\$49,120.30
Salary Rate	67.5000	23.9925	\$1,619.46	1,709.0000	\$41,002.33
Holiday				97.5000	\$2,339.22
DTO Cash Out				14.0000	\$335.90
LTM				15.0000	\$359.88
Paid Break				67.5000	\$1,619.46
Sign On Bonus					\$2,000.00
DTO Planned	7.5000	23.9925	\$179.94	52.5000	\$1,259.58
DTO Unplanned				8.5000	\$203.93
Memo Information			\$463.03		\$9,912.72
ER Paid AD&D			\$0.08		\$1.92
ER Paid LifeIns			\$0.47		\$11.28
ER Paid LTD			\$2.48		\$59.52
ER Paid HDHP			\$410.00		\$9,240.00
ER Paid HSA (F)			\$50.00		\$600.00
Pre-Tax Deductions			\$8.49		\$923.76
Aetna Dent DMO			\$8.49		\$203.76
HDHP 2000					\$720.00
Taxes			\$403.25		\$10,842.93
Fed W/H			\$142.52		\$3,788.78
FICA EE			\$111.04		\$2,988.19
Fed MWT EE			\$25.97		\$698.85
PA W/H			\$54.98		\$1,479.63
PA UT EE			\$1.26		\$34.39
PhilCityW/H			\$67.48		\$1,853.09
	Routing #	Account #	Amount		Amount
Net Pay			\$1,387.66		\$37,353.61
Direct Deposit	031201360	XXXXXX6415	\$1,387.66		

Other Payroll Information

Fiscal Employer HSA \$50.00

Accruals & Balances

DTO - Hours Balance: 15.00 Hours DTO - Hours Taken: 7.50 Hours
 LTM - Hours Balance: 28.13 Hours

Messages from your Employer

Reminder!! W2 processing is approaching, please take this time to review and/or update your mailing address.



Employer Name: KenCrest Services
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 Suite 100
 Blue Bell, PA 19422

Employee Name: Jodie Beth Barker
Employee #: 31592
Employee Address: 6501 Wayne Ave
 Apt 3W
 Philadelphia, PA 19119
Department: Ne Pre-K Program
Job Title: Teacher Pre-K Cert 2
Pay Group: KCS - Five Day

Pay Date: 1/5/2024
Pay Period: 12/11/2023 - 12/24/2023
Deposit Advice #: 713168250
Pay Frequency: Bi-Weekly
Pay Rate: 23.9925
Federal Filing Status: Single
Federal 2c/Extra Withholding: No/\$0.00
Local Exemptions: (Philadelphia)
State Filing Status: (PA)
State Exemptions: (PA)

	Current 12/11/2023 - 12/24/2023			YTD As of 12/24/2023	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	75.0000		\$1,799.40	75.0000	\$1,799.40
Salary Rate	75.0000	23.9925	\$1,799.40	75.0000	\$1,799.40
Memo Information			\$463.03		\$463.03
ER Paid AD&D			\$0.08		\$0.08
ER Paid LifeIns			\$0.47		\$0.47
ER Paid LTD			\$2.48		\$2.48
ER Paid HDHP			\$410.00		\$410.00
ER Paid HSA (F)			\$50.00		\$50.00
Pre-Tax Deductions			\$8.49		\$8.49
Aetna Dent DMO			\$8.49		\$8.49
Taxes			\$399.33		\$399.33
Fed W/H			\$138.60		\$138.60
FICA EE			\$111.04		\$111.04
Fed MWT EE			\$25.97		\$25.97
PA W/H			\$54.98		\$54.98
PA UT EE			\$1.26		\$1.26
PhlICityW/H			\$67.48		\$67.48
	Routing #	Account #	Amount		Amount
Net Pay			\$1,391.58		\$1,391.58
Direct Deposit	031201360	XXXXXX6415	\$1,391.58		

Other Payroll Information

Fiscal Employer HSA \$50.00

Accruals & Balances

DTO - Hours Balance: 15.00 Hours
 LTM - Hours Balance: 28.13 Hours



Employer Name: KenCrest Services
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 Blue Bell, PA 19422

Employee Name: Jodie Beth Barker
Employee #: 31592
Employee Address: 6501 Wayne Ave
 Apt 3W
 Philadelphia, PA 19119
Department: Ne Pre-K Program
Job Title: Teacher Pre-K Cert 2
Pay Group: KCS - Five Day

Pay Date: 1/19/2024
Pay Period: 12/25/2023 - 1/7/2024
Deposit Advice #: 719685948
Pay Frequency: Bi-Weekly
Pay Rate: 23.9925
Federal Filing Status: Single
Federal 2c/Extra Withholding: No/\$0.00
Local Exemptions: (Philadelphia)
State Filing Status: (PA)
State Exemptions: (PA)

	Current 12/25/2023 - 1/7/2024			YTD As of 1/7/2024	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	75.0000		\$1,799.40	150.0000	\$3,598.80
Salary Rate	30.0000	23.9925	\$719.76	105.0000	\$2,519.16
Holiday	15.0000	23.9925	\$359.88	15.0000	\$359.88
Paid Break	30.0000	23.9925	\$719.76	30.0000	\$719.76
Memo Information			\$463.03		\$926.06
ER Paid AD&D			\$0.08		\$0.16
ER Paid LifeIns			\$0.47		\$0.94
ER Paid LTD			\$2.48		\$4.96
ER Paid HDHP			\$410.00		\$820.00
ER Paid HSA (F)			\$50.00		\$100.00
Pre-Tax Deductions			\$8.49		\$16.98
Aetna Dent DMO			\$8.49		\$16.98
Taxes			\$399.32		\$798.65
Fed W/H			\$138.60		\$277.20
FICA EE			\$111.03		\$222.07
Fed MWT EE			\$25.97		\$51.94
PA W/H			\$54.98		\$109.96
PA UT EE			\$1.26		\$2.52
PhilCityW/H			\$67.48		\$134.96
	Routing #	Account #	Amount		Amount
Net Pay			\$1,391.59		\$2,783.17
Direct Deposit	031201360	XXXXXX6415	\$1,391.59		

Other Payroll Information	
Fiscal Employer HSA	\$50.00

Accruals & Balances	
DTO - Hours Balance:	15.00 Hours
LTM - Hours Balance:	28.13 Hours



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Employee Name: Jodie Beth Barker
Employee #: 31592
Employee Address: 6501 Wayne Ave
 Apt 3W
 Philadelphia, PA 19119
Department: Ne Pre-K Program
Job Title: Teacher Pre-K Cert 2
Pay Group: KCS - Five Day

Pay Date: 2/2/2024
Pay Period: 1/8/2024 - 1/21/2024
Deposit Advice #: 725669499
Pay Frequency: Bi-Weekly
Pay Rate: 23.9925
Federal Filing Status: Single
Federal 2c/Extra Withholding: No/\$0.00
Local Exemptions: (Philadelphia)
State Filing Status: (PA)
State Exemptions: (PA)

	Current 1/8/2024 - 1/21/2024			YTD As of 1/21/2024	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	75.0000		\$1,799.40	225.0000	\$5,398.20
Salary Rate	52.5000	23.9925	\$1,259.58	157.5000	\$3,778.74
Holiday	7.5000	23.9925	\$179.94	22.5000	\$539.82
Paid Break				30.0000	\$719.76
DTO Planned	15.0000	23.9925	\$359.88	15.0000	\$359.88
Memo Information			\$463.03		\$1,389.09
ER Paid AD&D			\$0.08		\$0.24
ER Paid LifeIns			\$0.47		\$1.41
ER Paid LTD			\$2.48		\$7.44
ER Paid HDHP			\$410.00		\$1,230.00
ER Paid HSA (F)			\$50.00		\$150.00
Pre-Tax Deductions			\$8.49		\$25.47
Aetna Dent DMO			\$8.49		\$25.47
Taxes			\$399.32		\$1,197.97
Fed W/H			\$138.60		\$415.80
FICA EE			\$111.04		\$333.11
Fed MWT EE			\$25.96		\$77.90
PA W/H			\$54.98		\$164.94
PA UT EE			\$1.26		\$3.78
PhilCityW/H			\$67.48		\$202.44
	Routing #	Account #	Amount		Amount
Net Pay			\$1,391.59		\$4,174.76
Direct Deposit	031201360	XXXXXX6415	\$1,391.59		

Other Payroll Information

Fiscal Employer HSA \$50.00

Accruals & Balances

DTO - Hours Balance: 0.00 Hours DTO - Hours Taken: 15.00 Hours
 LTM - Hours Balance: 28.13 Hours



Employer Name: KenCrest Services
Employer Phone: 610-825-9360
Employer Address: 960A Harvest Drive
 Suite 100
 Blue Bell, PA 19422

Employee Name: Jodie Beth Barker
Employee #: 31592
Employee Address: 6501 Wayne Ave
 Apt 3W
 Philadelphia, PA 19119
Department: Ne Pre-K Program
Job Title: Teacher Pre-K Cert 2
Pay Group: KCS - Five Day

Pay Date: 2/16/2024
Pay Period: 1/22/2024 - 2/4/2024
Deposit Advice #: 732008786
Pay Frequency: Bi-Weekly
Pay Rate: 23.9925
Federal Filing Status: Single
Federal 2c/Extra Withholding: No/\$0.00
Local Exemptions: (Philadelphia)
State Filing Status: (PA)
State Exemptions: (PA)

	Current 1/22/2024 - 2/4/2024			YTD As of 2/4/2024	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	67.5000		\$1,619.46	292.5000	\$7,017.66
Salary Rate	67.5000	23.9925	\$1,619.46	225.0000	\$5,398.20
Holiday				22.5000	\$539.82
Paid Break				30.0000	\$719.76
DTO Planned				15.0000	\$359.88
Memo Information			\$463.03		\$1,852.12
ER Paid AD&D			\$0.08		\$0.32
ER Paid LifeIns			\$0.47		\$1.88
ER Paid LTD			\$2.48		\$9.92
ER Paid HDHP			\$410.00		\$1,640.00
ER Paid HSA (F)			\$50.00		\$200.00
Pre-Tax Deductions			\$8.49		\$33.96
Aetna Dent DMO			\$8.49		\$33.96
Taxes			\$351.57		\$1,549.54
Fed W/H			\$117.01		\$532.81
FICA EE			\$99.88		\$432.99
Fed MWT EE			\$23.36		\$101.26
PA W/H			\$49.46		\$214.40
PA UT EE			\$1.13		\$4.91
PhilCityW/H			\$60.73		\$263.17
	Routing #	Account #	Amount		Amount
Net Pay			\$1,259.40		\$5,434.16
Direct Deposit	031201360	XXXXXX6415	\$1,259.40		

Other Payroll Information

Fiscal Employer HSA \$50.00

Accruals & Balances

DTO - Hours Balance: 0.00 Hours
 LTM - Hours Balance: 28.13 Hours